

Exhibit 4

(To Appendix A)

Integrated e Solutions, Inc.
 224 N. Des Plaines, Suite 1 North
 Chicago, IL 60661
 312-441-0022 - Phone
 312-441-0992 - Fax
 FED ID # 27-0073885



Integrated e Solutions

Invoice

Date	Invoice #
2/12/2008	9055

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requesting Atty: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0802-026 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	2/5/2008		5	eDiscovery Review Database (5 GB);	250.00	1,250.00
	2/5/2008		2	eDiscovery DVD Burn;	50.00	100.00
				Volume: 34133_80020_NREV001		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$1,350.00
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

Integrated e Solutions, Inc.
 224 N. Des Plaines, Suite 1 North
 Chicago, IL 60661
 312-441-0022 - Phone
 312-441-0892 - Fax
 FED ID # 27-0073886

Integrated e Solutions

Invoice

Date	Invoice #
3/14/2008	9391

Bill To
Sidley Austin LLP Requestor: April Lambert Sidley Contact: Monica Blouin 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0803-088 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	3/10/2008		10	eDiscovery Review Database (10 GB): Only Process Folder "Second Delivery" Bates Range: 00016967 - 00067153 Volume: 34133_8020_NREV002	250.00	2,500.00

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$2,500.00
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

Integrated e Solutions, Inc.
 224 N. Des Plaines, Suite 1 North
 Chicago, IL 60661
 312-441-0022 - Phone
 312-441-0992 - Fax
 FED ID # 27-0073885



Integrated e Solutions

Invoice

Date	Invoice #
5/7/2008	10064

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep.	Project	Client Billing Reference
Net 30	RR	0805-043 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	5/5/2008		1.7	eDiscovery Review Database (1.7 GB);	250.00	425.00
	5/5/2008		1	eDiscovery Master DVD Burn;	50.00	50.00
				Bates Range: 00067154 - 00072299		
				Volumes: 34133_80020_NREV003 06_edocs_050508 07_email_050508 08_email_050508		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$475.00
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

Integrated e Solutions, Inc.
224 N. Des Plaines, Suite 1 North
Chicago, IL 60661
312-441-0022 - Phone
312-441-0892 - Fax
FED ID # 27-0073885



Integrated e Solutions

Invoice

Date	Invoice #
5/13/2008	10111

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0805-141 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	5/12/2008		15	eDiscovery Review Database (15 MB);	0.25	3.75
	5/12/2008		1	eDiscovery Master CD Burn;	25.00	25.00
				Bates Range: 00072300 - 00072302		
				Volume: 34133_80020_NREV004		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$28.75
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

Integrated e Solutions, Inc.
 224 N. Des Plaines, Suite 1 North
 Chicago, IL 60661
 312-441-0022 - Phone
 312-441-0992 - Fax
 FED ID # 27-0073885



Integrated e Solutions

Invoice

Date	Invoice #
5/19/2008	10156

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0805-153 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	5/12/2008		1.19	eDiscovery File Conversion (1.19 GB);	1,750.00	2,082.50
	5/12/2008		826	eDiscovery Native File Production;	0.03	24.78
	5/12/2008		2	eDiscovery Master DVD Burn;	50.00	100.00
	5/12/2008		1	eDiscovery Master CD Burn;	25.00	25.00
	5/12/2008		15,762	eDiscovery Endorse;	0.02	315.24
				Bates Range: SYN00000001 - SYN00015762		
				Volumes: SYN001 & SYN002		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$2,547.52
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

Integrated e Solutions, Inc.
 224 N. Des Plaines, Suite 1 North
 Chicago, IL 60661
 312-441-0022 - Phone
 312-441-0992 - Fax
 FED ID # 27-0073885



Integrated e Solutions

Invoice

Date	Invoice #
6/30/2008	10710

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0808-395 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	6/27/2008		2.5	eDiscovery Review Database (2.5 GB);	250.00	625.00
	6/27/2008		1	eDiscovery Master DVD Burn;	50.00	50.00
				Doc ID: 00072311 - 00075343		
				Volume: 34133_80020_NREV005		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	5675.00
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

Integrated e Solutions, Inc.
 224 N. Des Plaines, Suite 1 North
 Chicago, IL 60661
 312-441-0022 - Phone
 312-441-0992 - Fax
 FED ID # 27-0073885



Integrated e Solutions

Invoice

Date	Invoice #
7/15/2008	10857

Bill To Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603
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Terms	Rep	Project	Client Billing Reference
Net 30	RR	0807-093 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	7/9/2008		174	B&W Imaging;	0.13	22.62
	7/9/2008		5	Color Imaging;	0.90	4.50
	7/9/2008		13	eDiscovery File Conversion (13 MB);	3.00	39.00
				Volume: 3_4B_VOL001		
				Bates Range: 00000001 - 00000456		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$66.12
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

Integrated e Solutions, Inc.
 224 N. Des Plaines, Suite 1 North
 Chicago, IL 60661
 312-441-0022 - Phone
 312-441-0992 - Fax
 FED ID # 27-0073885



Integrated e Solutions

Invoice

Date	Invoice #
7/15/2008	10852

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0807-134 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	7/11/2008		1,414	B&W Imaging;	0.12	169.68
	7/11/2008		1,845	eDiscovery File Conversion PDF to TIFF;	0.04	73.80
				Bates Range: 00000457 - 00003701		
				Volume: 3_4B_VOL002		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$243.48
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

Integrated e Solutions, Inc.
 224 N. Des Plaines, Suite 1 North
 Chicago, IL 60661
 312-441-0022 - Phone
 312-441-0992 - Fax
 FED ID # 27-0073885



Integrated e Solutions

Invoice

Date	Invoice #
7/16/2008	10875

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0807-135 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	7/11/2008		3	eDiscovery File Conversion (3 MB);	3.00	9.00
	7/11/2008		15	eDiscovery Native File Production;	0.03	0.45
	7/11/2008		81	eDiscovery Endorse;	0.02	1.62
				Bates Range: SYN00023317 - SYN00023397 Volume: SYNVOL004		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$11.07
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

Integrated e Solutions, Inc.
 224 N. Des Plaines, Suite 1 North
 Chicago, IL 60661
 312-441-0022 - Phone
 312-441-0992 - Fax
 FED ID # 27-0073885



Integrated e Solutions

Invoice

Date	Invoice #
7/15/2008	10861

Bill To Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0807-103 SynQor 34133-80020	SynQor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	7/9/2008		227	eDiscovery File Conversion (227 MB);	1.75	397.25
	7/9/2008		2,695	eDiscovery Native File Production;	0.03	80.85
	7/9/2008		7,171	eDiscovery <u>Endorse</u> ;	0.02	143.42
	7/9/2008		1	Hard Drive;	150.00	150.00
				Bates Range: SYND0016146 - SYN00023316		
				Volume: SYNVOL003		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$771.52
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

Integrated e Solutions, Inc.
 224 N. Des Plaines, Suite 1 North
 Chicago, IL 60661
 312-441-0022 - Phone
 312-441-0992 - Fax
 FED ID # 27-0073885



Integrated e Solutions

Invoice

Date	Invoice #
11/10/2008	11959

Bill To
Sidley Austin LLP Sidley Contact: Monica Blouin Requestor: April Lambert 1 South Dearborn Chicago, IL 60603

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0811-025 Synqor 34133-80020	Synqor 34133-80020

Box No./CD No.	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	11/5/2008		42	eDiscovery Review Database (42 MB); Bates Range: DOSA00000001 - DOSA00000191 Volume: 34133_80020_DOSA_NREV_VOL001	0.25	10.50

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$10.50
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

**My Accounts / Account Summary**
WORLD MASTERCARD**Overview**

Account Number

Name

KELLY, BENJAMIN B

Billing Address

Current Balance

Available Credit

Credit Limit

Cash Rewards

USAA Debt Protection

Not Enrolled

BILLING INFORMATION Your billing information is updated when your next statement cycles.

Statement Balance As of Apr 7, 2009

Last Payment Received As of Mar 31, 2009

Payment Due Date

Minimum Payment Due

\$0.00

Purchase APR

Charges from Apr 16, 2009 to Apr 16, 2009

Transaction Date	Posting Date	Description	Amount
Apr 16, 2009		MOUSER ELECTRONICS DIS	(\$213.07)



an Mouser company

4/16/2009 2:00 PM

Sales Order #: -
Web Order #: 2671376
Order Date: 4/16/2009
Order Status: Data Pending Update

Billing Address

Sidley Austin
Benjamin Kelly
717 N. Harwood St.
Suite 3400
Dallas, TX 75201
United States
214-981-3300

Shipping Address

Sidley Austin
Benjamin Kelly
717 N. Harwood St.
Suite 3400
Dallas, TX 75201
United States
214-981-3300

Payment Method

Mastercard

Shipping Method

Shipping Method: UPS Ground

Mouser #: 826-TQN25A48S12-R

Mfr. #: TQN25A48S12-R

Desc.: DC/DC Converters Isolated 300W 48VDC
12V 25A

2

\$93.73

\$187.46

2 Pending

Pending

MERCHANDISE TOTAL: \$187.46 (USD)

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:
www.mouser.com/sales/terms/



IKON Office Solutions - Dallas, TX
Phone (214) 382-4566 Fax (214) 382-2679
Federal ID: 230334400

201151

INVOICE

00603887-54

Page 1 of 1

Invoice #	DAL09070500
Invoice Date:	07/28/2009
Due Date:	08/07/2009
Terms:	Net 10 Days
Customer Code:	DAL-SDAU
Natl ID:	67368

BILL TO:
SIDLEY AUSTIN LLP
1717 HARWOOD
SUITE 3400
DALLAS, TX 75201

SHIP TO:
SIDLEY AUSTIN LLP
1717 HARWOOD
SUITE 3400
DALLAS, TX 75201
Attn: Doreen Kaminsky

Price using: STANDARD Price

Reference / Case # 34133-80020		Reference 2 .	Reference 3	Account Manager Bobby Nicholas		
Sales Order	Order Date	Ordered By		Quantity	Unit Price	Extension

SO-0907-0273 07/24/2009 Doreen Kaminsky - SIDLEY AUSTIN LLP

Image Conversion (Basic PDF/TIFF per Unit)	2,294.00	0.0200	45.88
Prints w/ Assembly	715.00	0.0900	64.35
Color Copy Hammermill - 8.5x11	1,579.00	0.6500	1,026.35

7/30/2009

30970

Please Pay From This Invoice		Taxable Sales:	1,136.58
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax:	93.77
		Non-Taxable:	0.00
		Postage:	0.00
		Delivery:	0.00
		PAY THIS AMOUNT \$	1,230.35

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
SIDLEY AUSTIN LLP
1717 HARWOOD
SUITE 3400
DALLAS, TX 75201

Amount Enclosed
\$

Invoice: DAL09070500
Invoice Date: 07/28/2009
Due Date: 08/07/2009
Customer Code: DAL-SDAU
Natl ID: 67368

Please Remit To:
IKON Office Solutions
Dallas District - DAL
P O Box 676466
Dallas, TX 75267-6466

PAY THIS AMOUNT \$ 1,230.35

00603887-24

Page 1 of 1



IKON Office Solutions - Boston, MA
 Phone (617) 371-1300 Fax (617) 371-1310
 Federal ID 230334400

INVOICE

Invoice #	BOS09100260
Invoice Date	10/16/2009
Due Date	10/26/2009
Terms	Net 10 Days
Customer Code	BOS-002R
Natl ID	26794

BILL TO:
SIDLEY, AUSTIN, BROWN & WOOD
 717 N. HARWOOD STREET
 DALLAS, TX 75201

SHIP TO:
SIDLEY, AUSTIN, BROWN & WOOD
 717 N. HARWOOD STREET
 DALLAS, TX 75201

Attn: David DeZern

Price using: STANDARD Price

Price using: STANDARD Price						
Reference / Case #		Reference 2		Reference 3		Account Manager
34133-80020						Nick Fiori
Sales Order	Order Date	Ordered By		Quantity	Unit Price	Extension

SO-0910-0338	10/15/2009				
CD - Master(s)		1.00	35.0000		35.00
Labor: Project Labor only (per hr)		2.00	75.0000		150.00
Image Capture EE - Heavy Glasswork		570.00	0.2500		142.50

OCT 15 2009

Client/Matter No. 34133-80020

Approved: *[Signature]*
 David T. DeZern/94691

Date: 10/16/2009

Please Pay From This Invoice		Taxable Sales	177.50
Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Sales Tax	14.64
		Non-Taxable	150.00
		Postage	0.00
		Delivery	0.00
		PAY THIS AMOUNT \$	342.14

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment

Payment From:
SIDLEY, AUSTIN, BROWN & WOOD
 717 N. HARWOOD STREET
 DALLAS, TX 75201

Amount Enclosed
\$

Please Remit To:
IKON Office Solutions
 LDS Northeast District - BOS
 P O Box 827164
 Philadelphia, PA 19182-7164

Invoice: BOS09100260
 Invoice Date 10/16/2009
 Due Date 10/26/2009
 Customer Code BOS-002R
 Natl ID 26794

PAY THIS AMOUNT \$ 342.14



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Date	Invoice #
10/15/2009	61899

Bill To

Sidley Austin LLP
One South Dearborn
Chicago, Illinois 60603

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due \$1,207.43

BlueStar Computer Solutions, Inc.

Attention	Terms	Due Date	Client Matter	Rep
Karin Nakai	Net 30	11/14/2009	34133-80020-Syncor	MP
Description	Qty	Rate	Service Date	Amount
Scan	5,138	0.205	10/13/2009	1,053.29
OCR Documents	5,138	0.03	10/13/2009	154.14
Customer Signature:			Total	\$1,207.43
			Payments/Credits	\$0.00
			Balance Due	\$1,207.43

For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Date	Invoice #
7/26/2010	63939

Bill To

Sidley Austin LLP
One South Dearborn Street, 10th Floor
Chicago, IL 60603

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due **\$518.94**

BlueStar Computer Solutions, Inc.

Attention	Terms	Due Date	Client Matter	Rep
Karin Nakai	Due on receipt	7/26/2010	34133-80020-Fujitsu/Cisco	MP
Description	Qty	Rate	Service Date	Amount
PDF Conversion (per page)	1,922	0.03	7/22/2010	57.66
Black and White Blowbacks	5,766	0.08	7/22/2010	461.28
Customer Signature:				
Total				\$518.94
Payments/Credits				\$0.00
Balance Due				\$518.94

For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Date	Invoice #
8/17/2010	64133

Bill To

Sidley Austin LLP
One South Dearborn Street, 36th Floor
Chicago, IL 60603

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

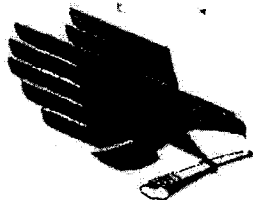
Balance Due

\$550.00

BlueStar Computer Solutions, Inc.

Attention	Terms	Due Date	Client Matter	Rep
Karin Nakai	Net 10	8/27/2010	34133-80020 - Synqor	MP
Description	Qty	Rate	Service Date	Amount
Hard Drive Duplication	4	137.50	8/16/2010	\$550.00
Customer Signature:				
Total				\$550.00
Payments/Credits				\$0.00
Balance Due				\$550.00

For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533



Document Technologies, Inc.

105 West Adams Street
Suite 1200
Chicago, IL 60603
Phone : 312-739-9999
Fax : 312-739-0899
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 559980

Invoice Date: 11/30/10

2142778

Bill To:
Sidley Austin LLP
One South Dearborn
Chicago, IL 60603
Carol Timosiek

Ship To:
Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

Customer ID 12941
Terms Net 15 Days
SalesPerson CHI GMC
SalesPerson 2
Cust. P.O.

Job No. CB57771/IM 11-20359
ESI Project No.
Client / Matter No. SynQor v. Artesyn, et al. - 34133-80020

Quantity	Description	Unit Price	Total Price
76,842	Blowbacks	0.07	5,378.94
29,707	Blowbacks - Color	0.50	14,853.50
57,592	Blowbacks	0.07	4,031.44
17,355	Blowbacks - Color	0.50	8,677.50
4,160	File Folders	0.50	2,080.00
102	Redwelds	2.00	204.00
77	Blowbacks -Assembly/Hr.	25.00	1,925.00
88	CD Burn	10.00	880.00

approved by: Carol Timosiek (38950)
approved by: S. Koh (P) 59191

34133-80020

Received

DEC 29 2010

Chicago AP

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 38,030.38
Total Sales Tax: 0.00
Total: 38,030.38

Accepted By: _____

Remit To: Document Technologies - Chicago
PO Box 933435
Atlanta, GA 31193-3435

SL